

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Behavioral Health Subaccount**

**FY 2012 - 2013**  
**Payment Issue Date: 06/27/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$4,366,359.83	\$4,366,359.83
ALPINE COUNTY	\$7,789.44	\$7,789.44
AMADOR COUNTY	\$36,988.34	\$36,988.34
BUTTE COUNTY	\$890,155.80	\$890,155.80
CALAVERAS COUNTY	\$71,738.91	\$71,738.91
COLUSA COUNTY	\$100,842.50	\$100,842.50
CONTRA COSTA COUNTY	\$1,829,331.13	\$1,829,331.13
DEL NORTE COUNTY	\$88,679.57	\$88,679.57
EL DORADO COUNTY	\$248,526.64	\$248,526.64
FRESNO COUNTY	\$2,394,425.30	\$2,394,425.30
GLENN COUNTY	\$79,610.98	\$79,610.98
HUMBOLDT COUNTY	\$393,676.83	\$393,676.83
IMPERIAL COUNTY	\$488,862.53	\$488,862.53
INYO COUNTY	\$42,688.51	\$42,688.51
KERN COUNTY	\$1,873,042.14	\$1,873,042.14
KINGS COUNTY	\$136,285.72	\$136,285.72
LAKE COUNTY	\$200,908.16	\$200,908.16
LASSEN COUNTY	\$94,645.05	\$94,645.05

	Gross Claim	Total
LOS ANGELES COUNTY	\$30,735,213.02	\$30,735,213.02
MADERA COUNTY	\$210,721.75	\$210,721.75
MARIN COUNTY	\$287,469.77	\$287,469.77
MARIPOSA COUNTY	\$65,590.74	\$65,590.74
MENDOCINO COUNTY	\$550,736.82	\$550,736.82
MERCED COUNTY	\$470,998.77	\$470,998.77
MODOC COUNTY	\$37,992.00	\$37,992.00
MONO COUNTY	\$20,756.67	\$20,756.67
MONTEREY COUNTY	\$729,021.48	\$729,021.48
NAPA COUNTY	\$286,946.97	\$286,946.97
NEVADA COUNTY	\$292,363.89	\$292,363.89
ORANGE COUNTY	\$2,717,987.57	\$2,717,987.57
PLACER COUNTY	\$297,711.52	\$297,711.52
PLUMAS COUNTY	\$69,218.55	\$69,218.55
RIVERSIDE COUNTY	\$2,400,141.97	\$2,400,141.97
SACRAMENTO COUNTY	\$4,432,824.98	\$4,432,824.98
SAN BENITO COUNTY	\$69,472.70	\$69,472.70
SAN BERNARDINO COUNTY	\$2,943,351.16	\$2,943,351.16
SAN DIEGO COUNTY	\$4,016,499.06	\$4,016,499.06
SAN FRANCISCO COUNTY	\$2,093,256.05	\$2,093,256.05
SAN JOAQUIN COUNTY	\$1,359,391.64	\$1,359,391.64
SAN LUIS OBISPO COUNTY	\$699,834.26	\$699,834.26

	Gross Claim	Total
SAN MATEO COUNTY	\$643,058.88	\$643,058.88
SANTA BARBARA COUNTY	\$898,120.42	\$898,120.42
SANTA CLARA COUNTY	\$2,898,802.26	\$2,898,802.26
SANTA CRUZ COUNTY	\$848,004.50	\$848,004.50
SHASTA COUNTY	\$382,276.75	\$382,276.75
SIERRA COUNTY	\$10,774.39	\$10,774.39
SISKIYOU COUNTY	\$147,316.93	\$147,316.93
SOLANO COUNTY	\$831,548.54	\$831,548.54
SONOMA COUNTY	\$631,124.58	\$631,124.58
STANISLAUS COUNTY	\$935,082.66	\$935,082.66
SUTTER COUNTY	\$599,318.44	\$599,318.44
TEHAMA COUNTY	\$155,597.48	\$155,597.48
TRINITY COUNTY	\$54,276.45	\$54,276.45
TULARE COUNTY	\$1,276,133.32	\$1,276,133.32
TUOLUMNE COUNTY	\$81,834.75	\$81,834.75
VENTURA COUNTY	\$1,180,260.73	\$1,180,260.73
YOLO COUNTY	\$286,693.91	\$286,693.91
<b>Total</b>	\$79,992,283.71	\$79,992,283.71